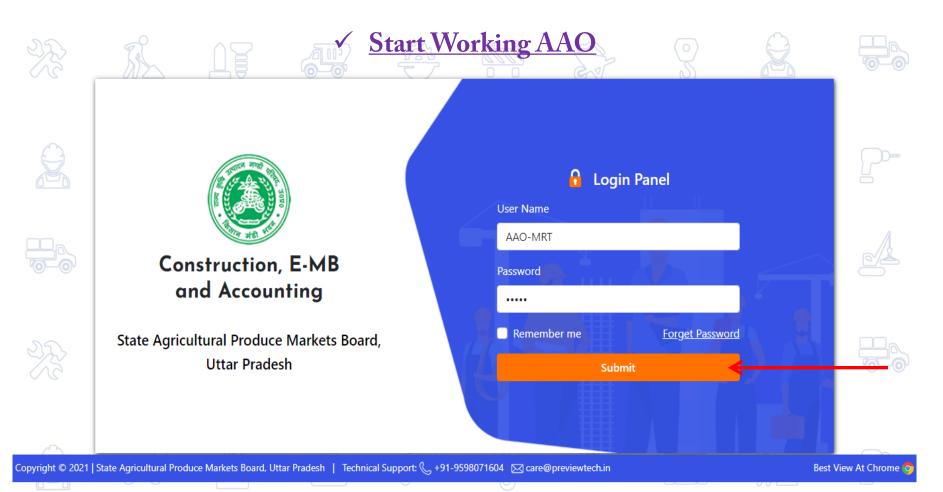
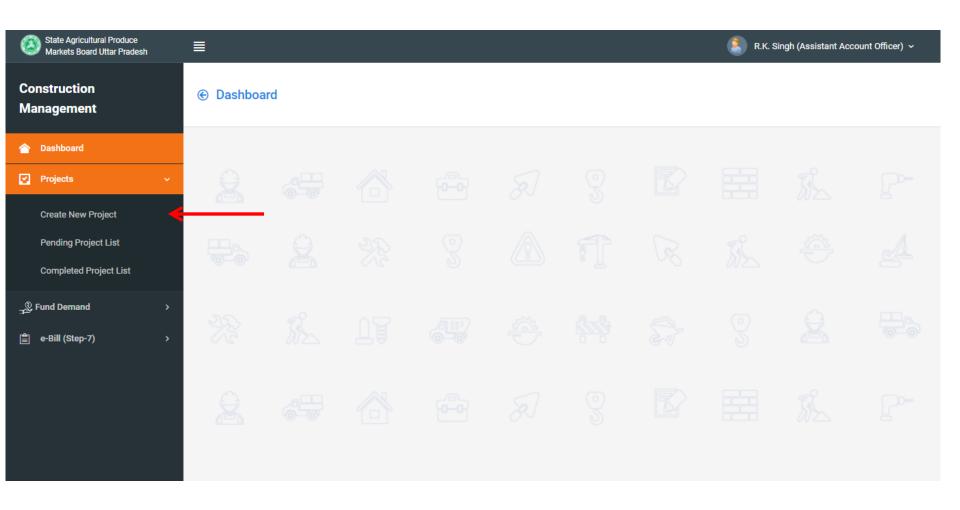
#### LOGIN ON

# "Construction, E-MB and Accounting Portal" <a href="https://emb.datahosts.in/">https://emb.datahosts.in/</a>

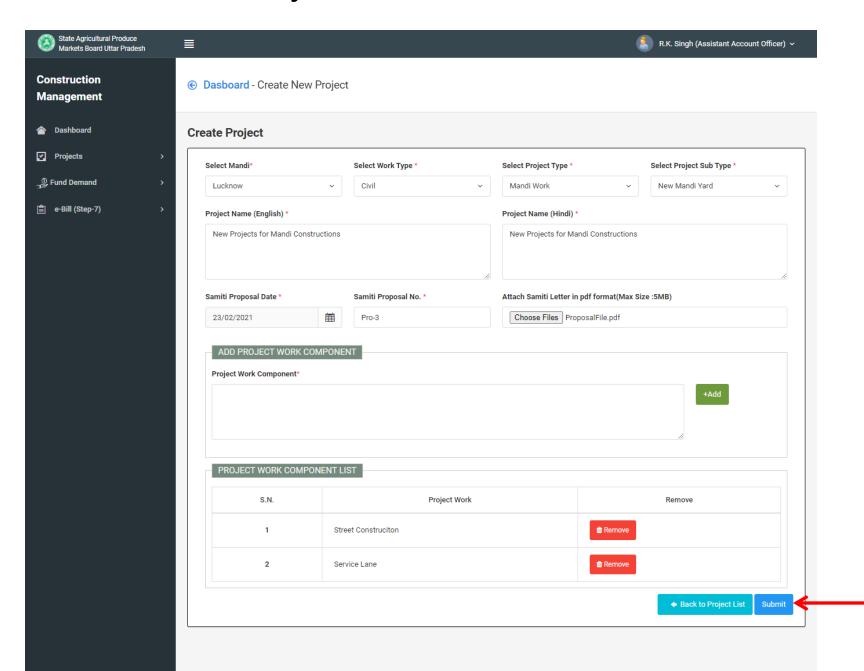


#### ✓ Start Working AAO

## Click On Tab: Projects > Create New Project

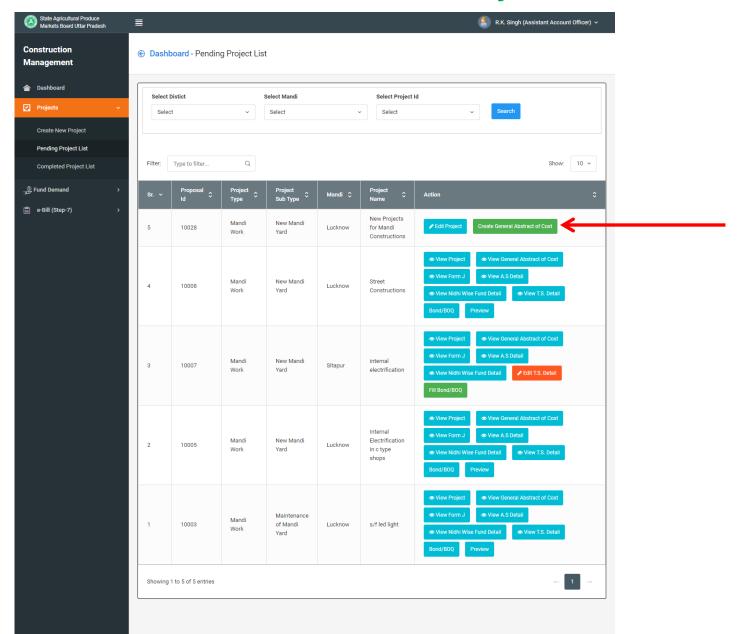


## For Create Project : Fill all field and Submit form

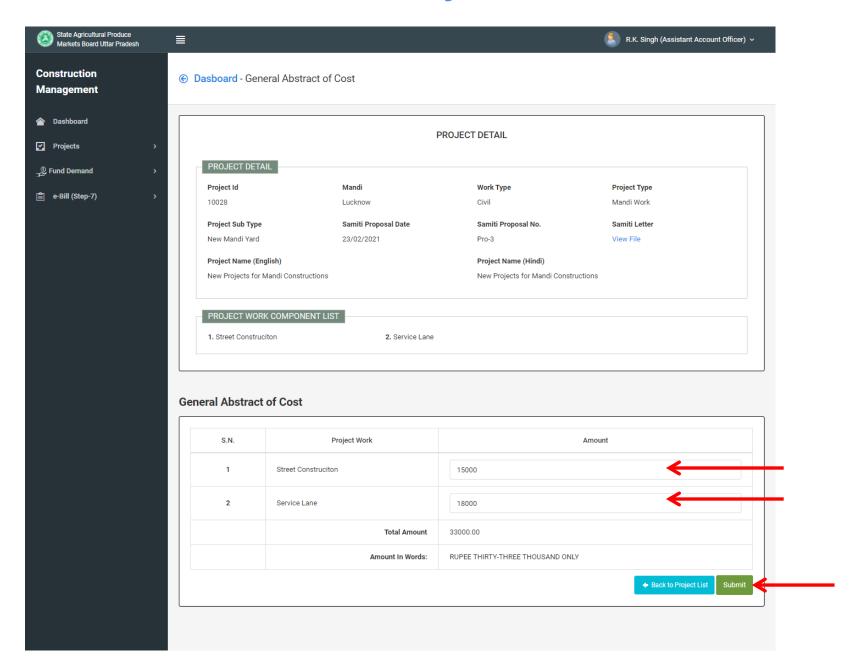


#### View list of Project you were added

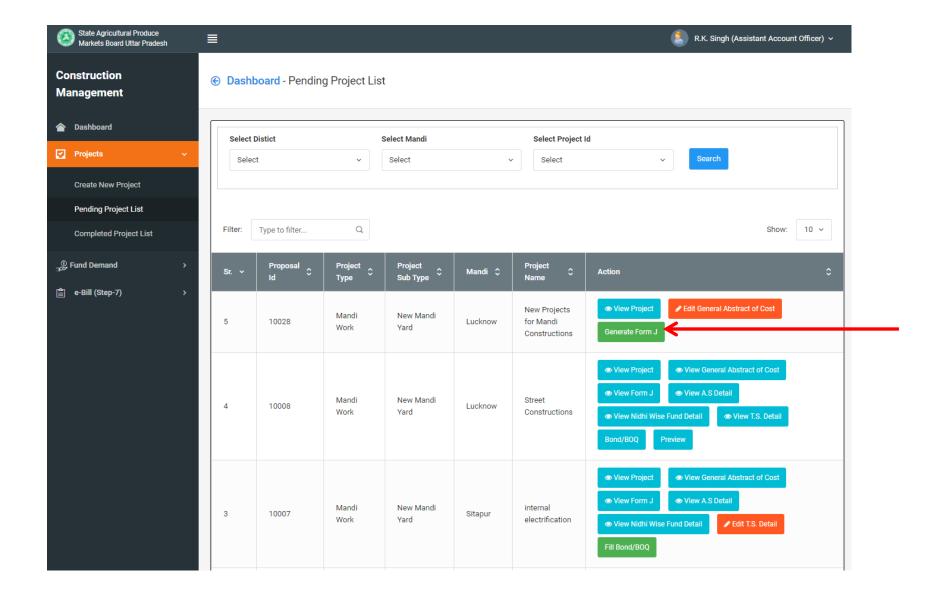
#### & Click on: Create General Abstract of Cost



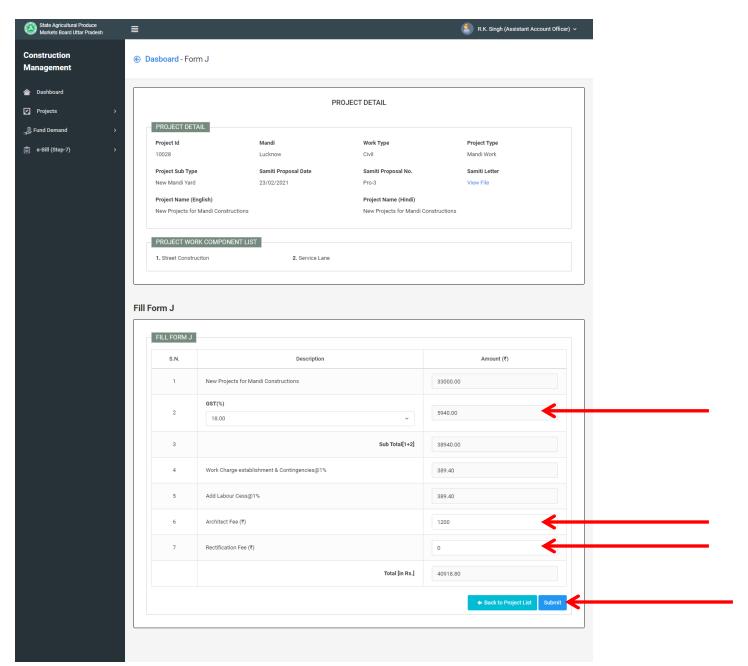
## Fill "General Abstract of Cost" & Submit



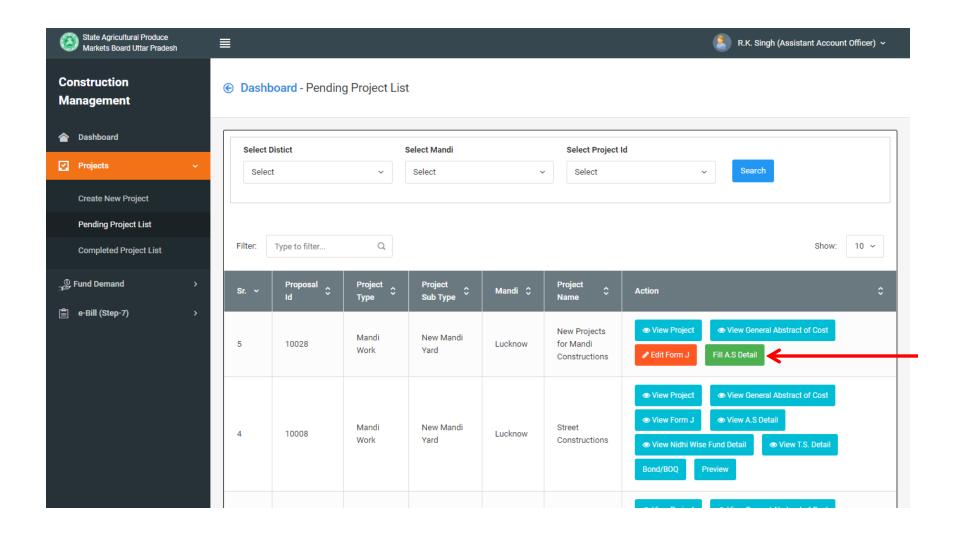
# Go to Next Step for "Generate Form J"



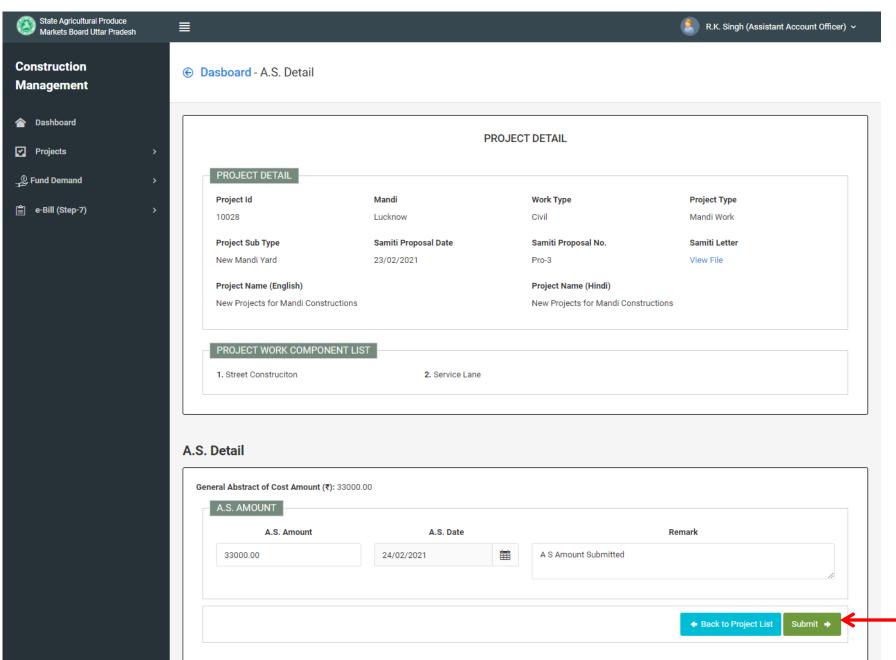
## Fill fields for Form J & Submit



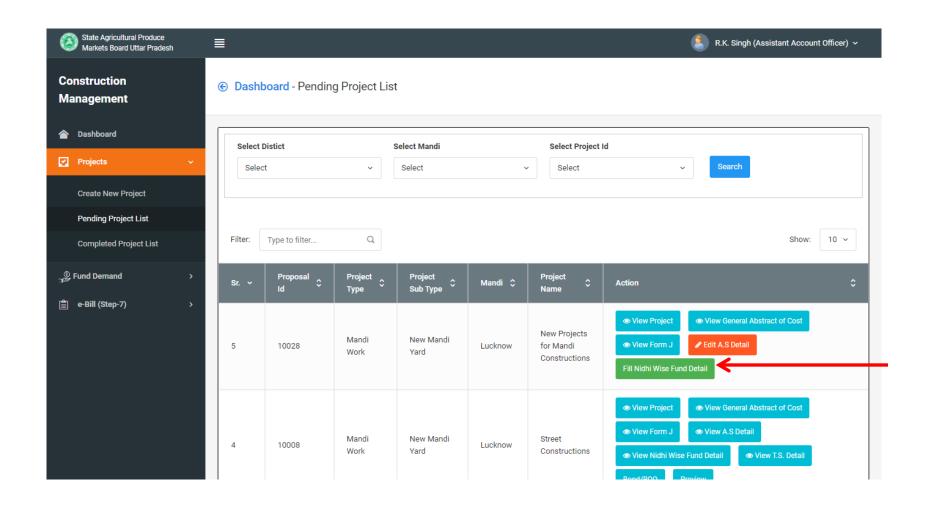
# ❖ Go to Next Step for "Fill A.S. Details"



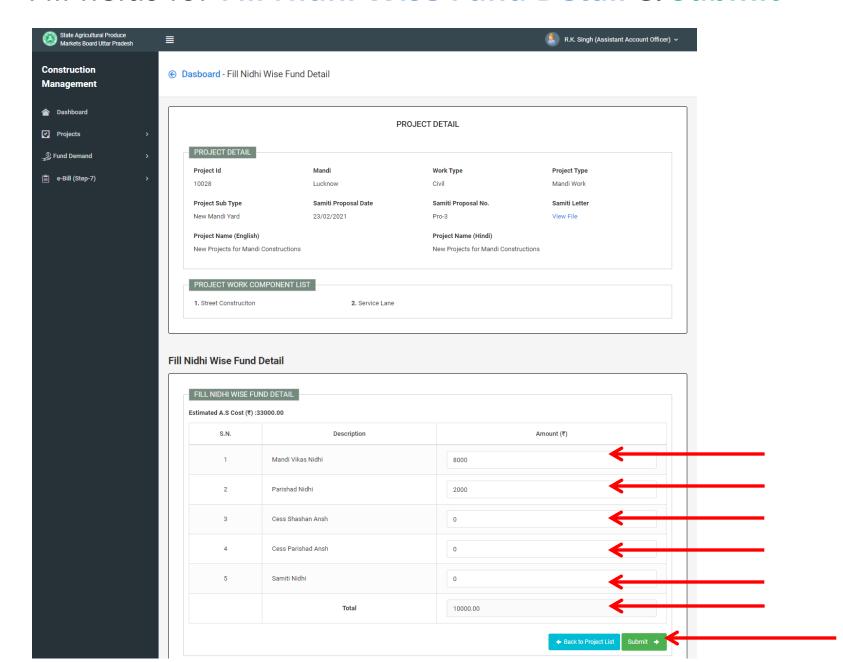
## Fill fields for A. S. Details & Submit



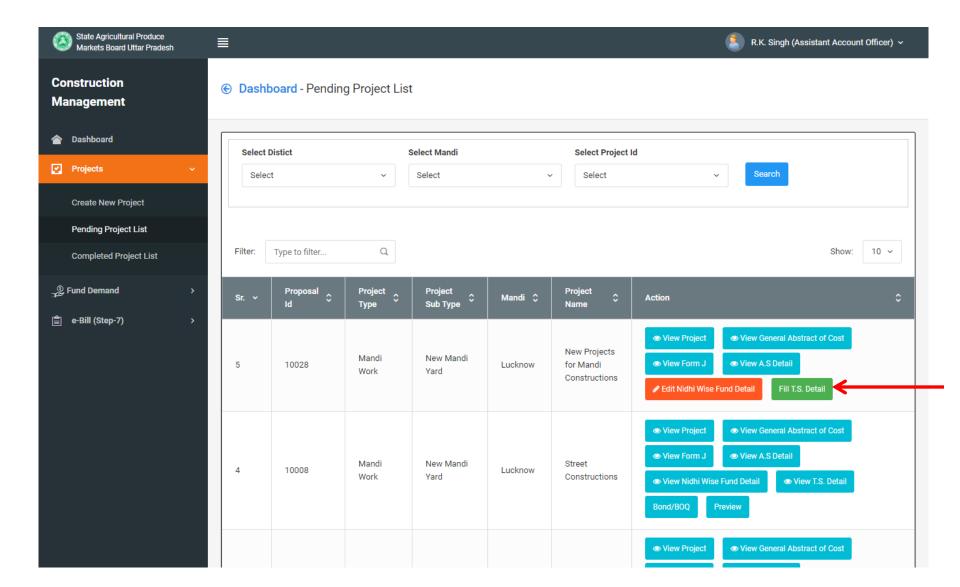
# Go to Next Step for "Fill Nidhi Wise Fund Details"



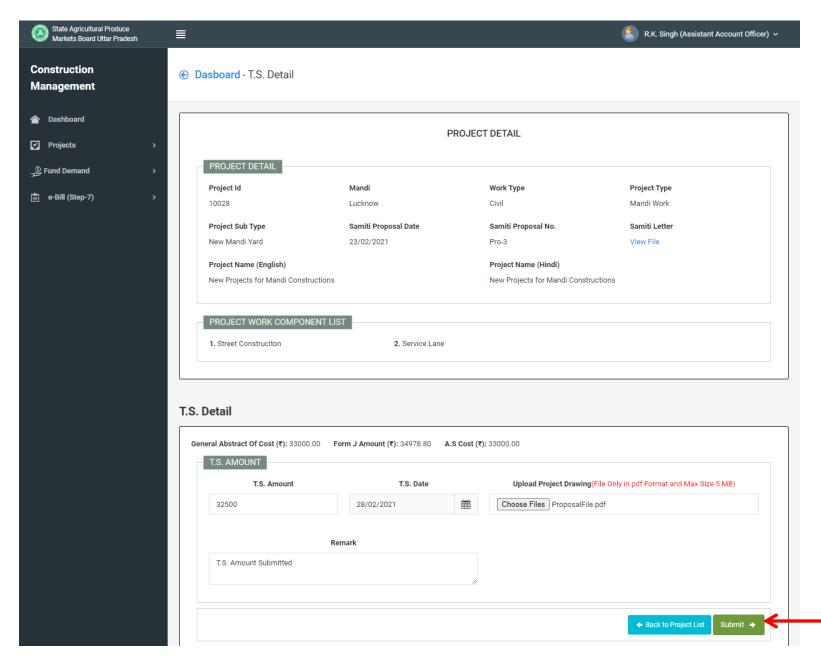
#### \* Fill fields for Fill Nidhi Wise Fund Detail & Submit



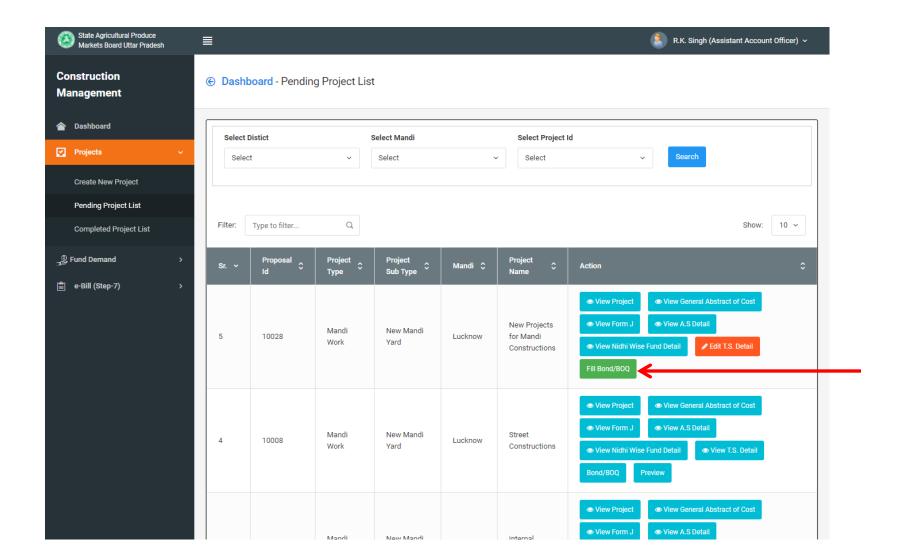
# ❖ Go to Next Step for "T.S. Details"



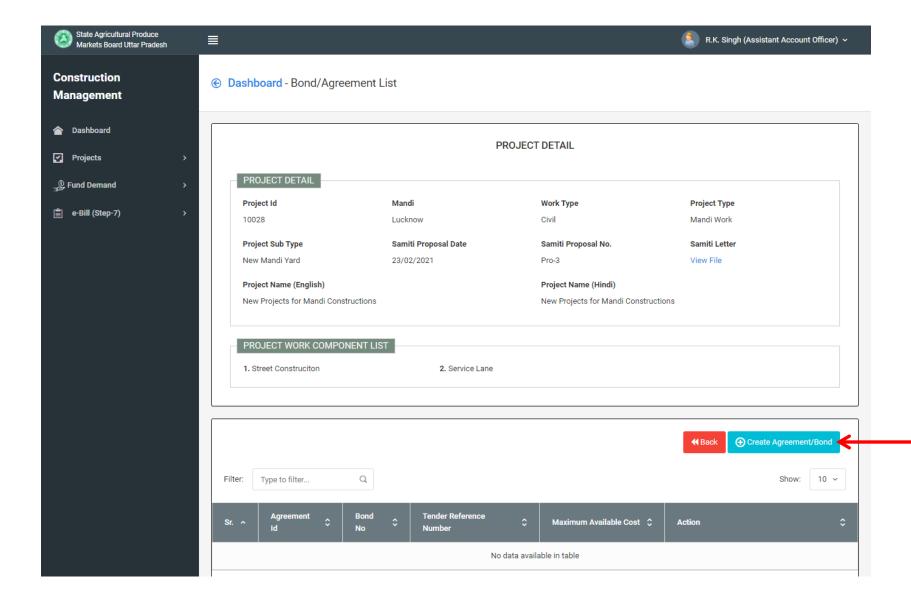
#### Fill fields for T.S. Details & Submit



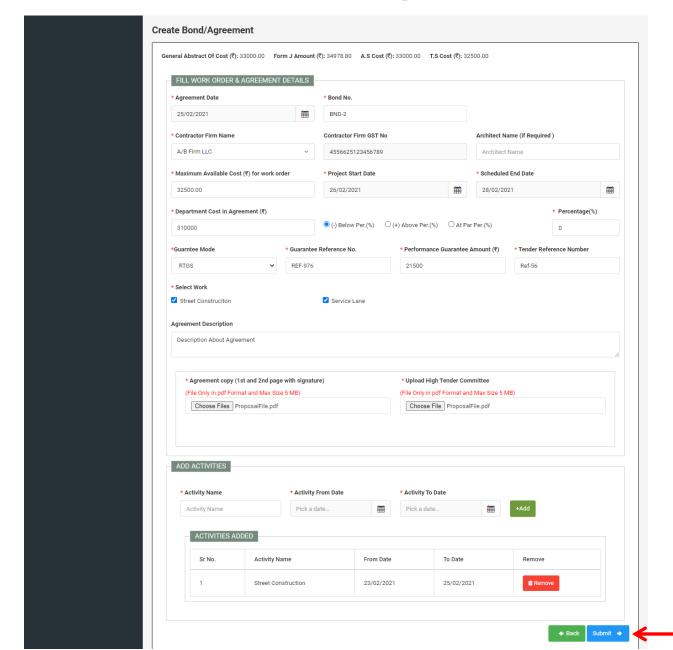
# Go to Next Step for "Fill BOND/BOQ"



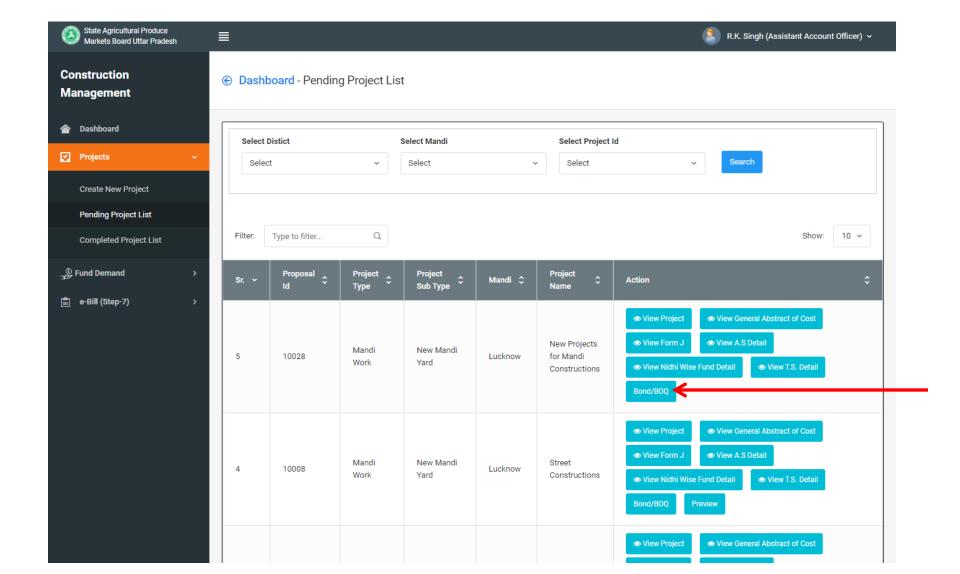
# Click Create "Agreement/Bond Button" for Fill BOND/BOQ



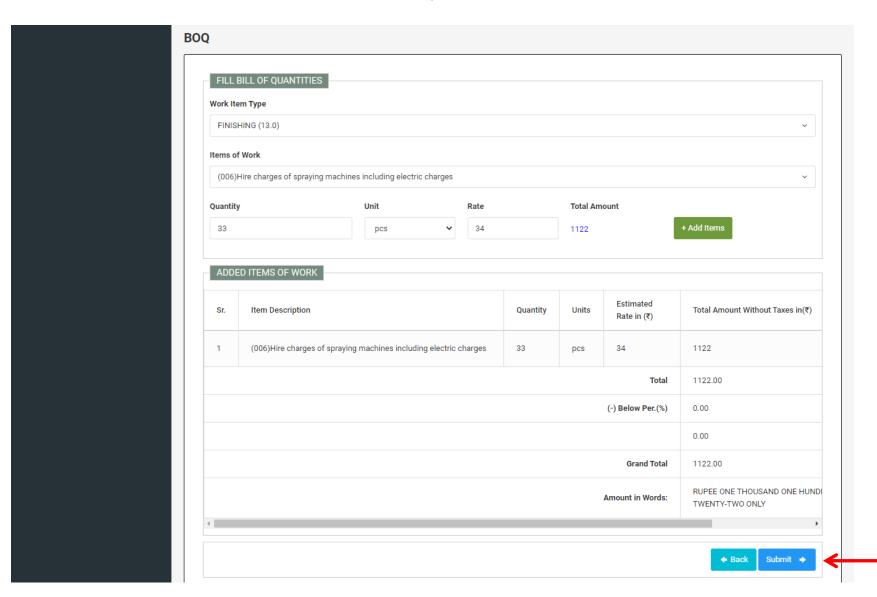
## Fill fields for Fill BOND/Agreement & Submit



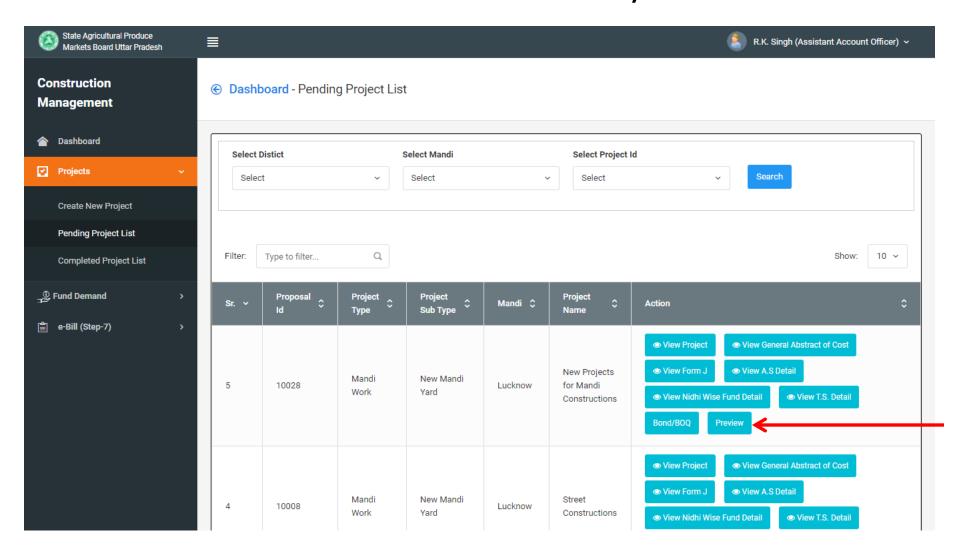
# Go to Next Step for "Fill BOND/BOQ"



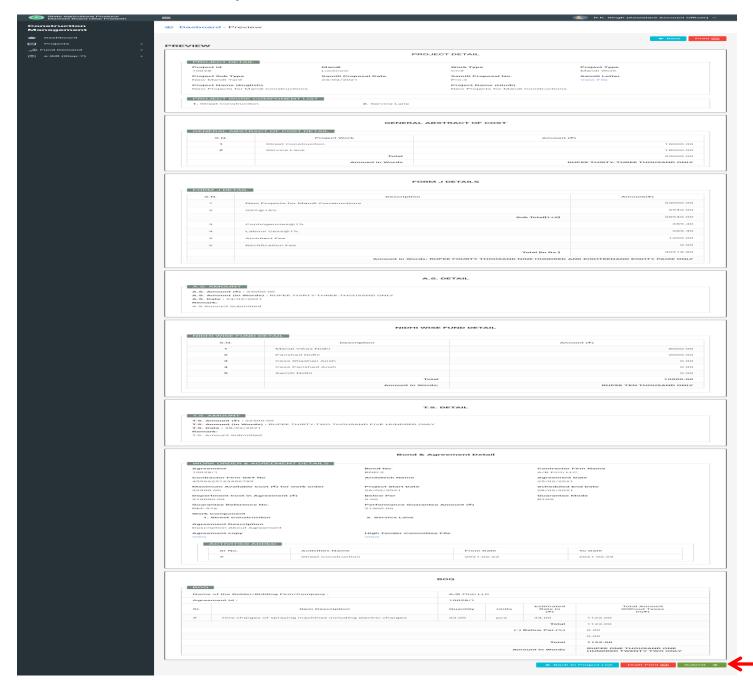
## Fill BOQ & Submit



## Click Preview & Check all details you were filled.

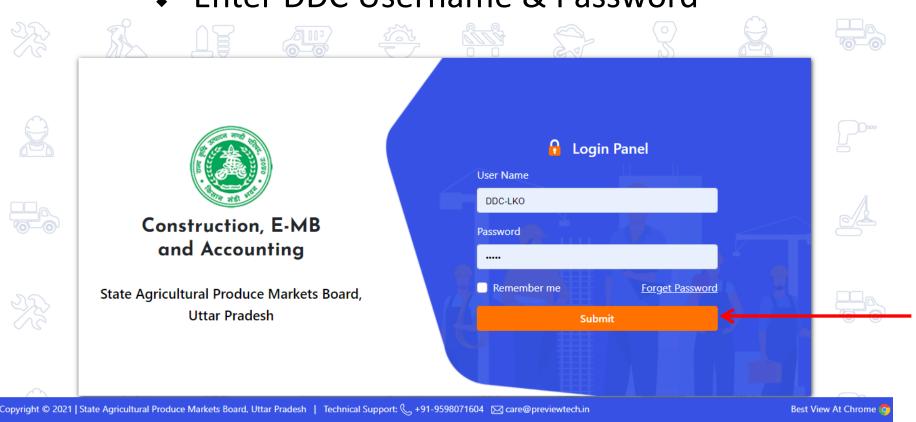


### Check all details you were filled and Click to Final Submit

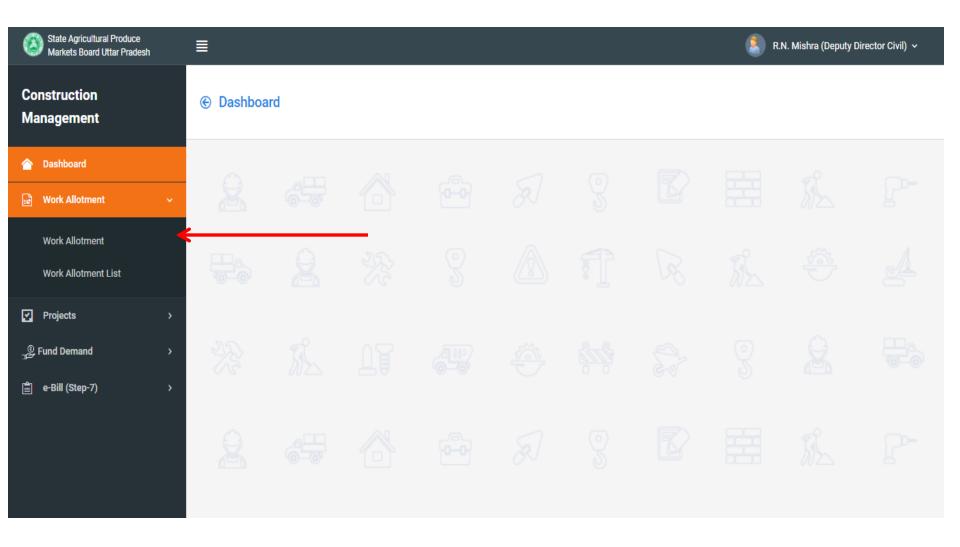


#### ✓ Start Working DDC

#### Enter DDC Username & Password

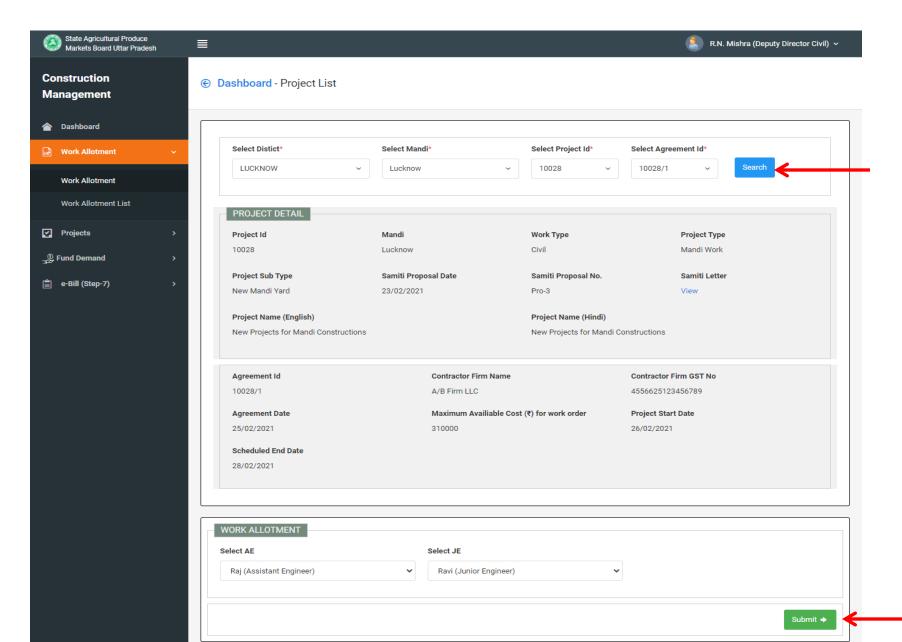


#### Click On: Work Allotment > Work Allotment

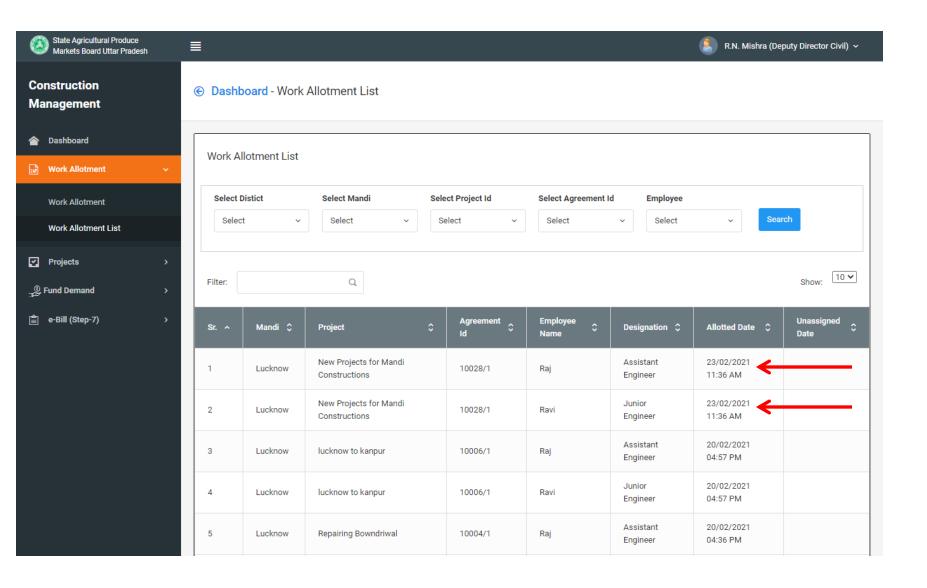


❖ Choose your "Project Id" & "Agreement Id" and Search.

Submit to Work Allot to A.E. and J.E.



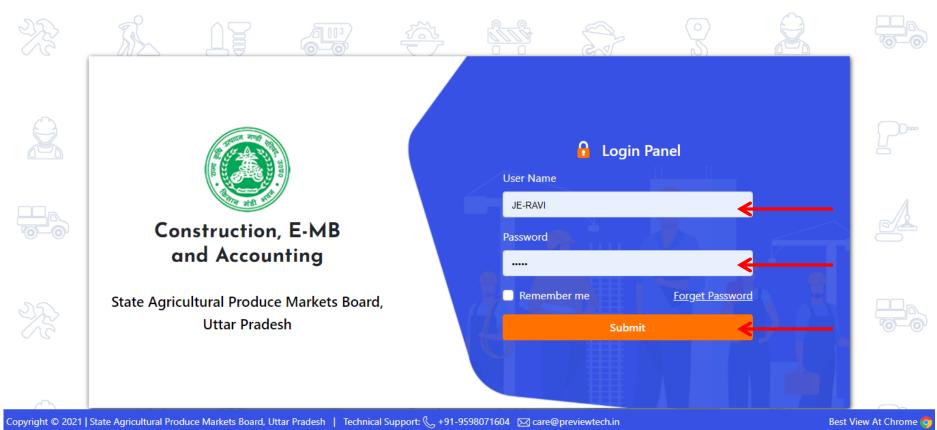
#### Work allotted List to A.E. and J.E.



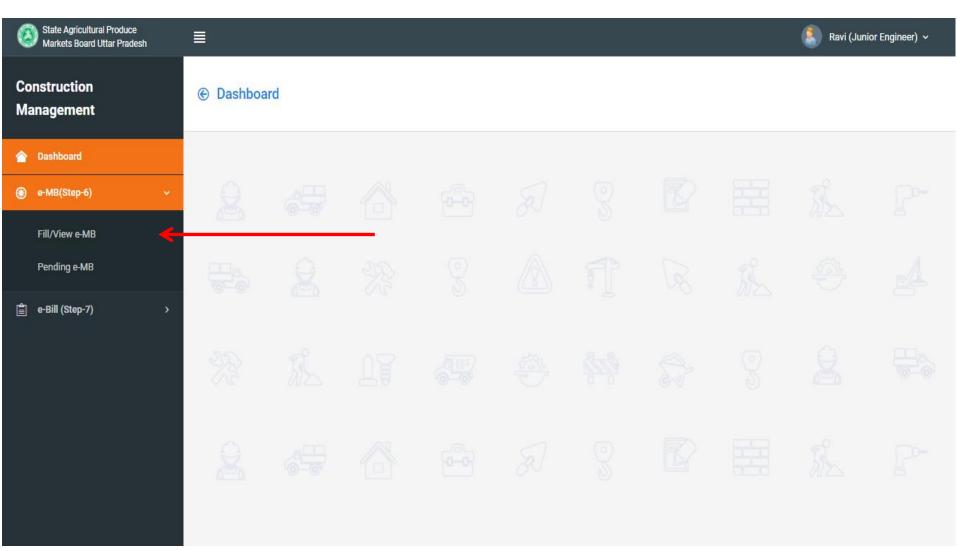
#### ✓ Start Working J.E

## For Fill "e-MB"

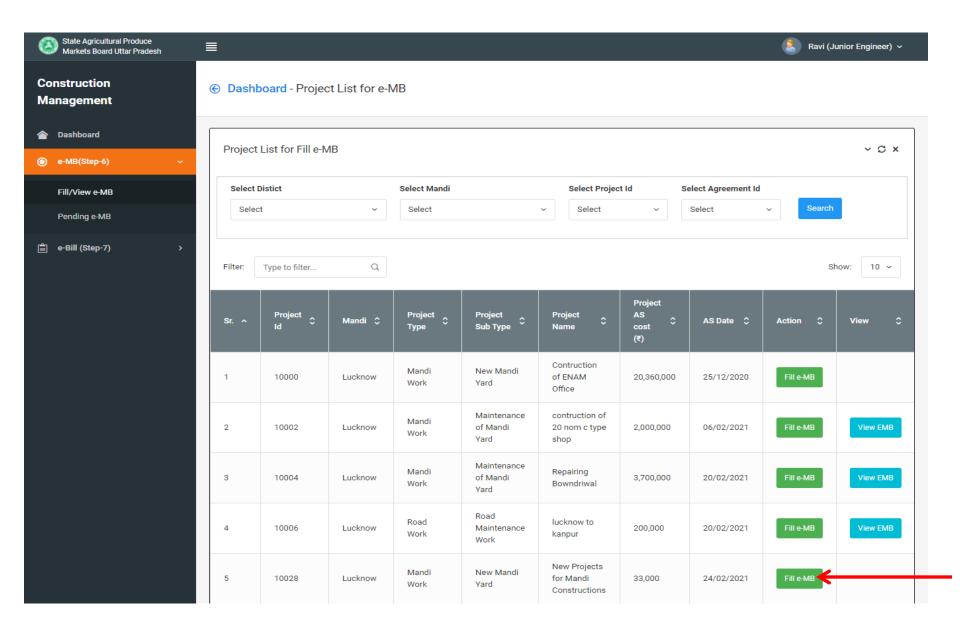
#### Enter J.E. Username & Password



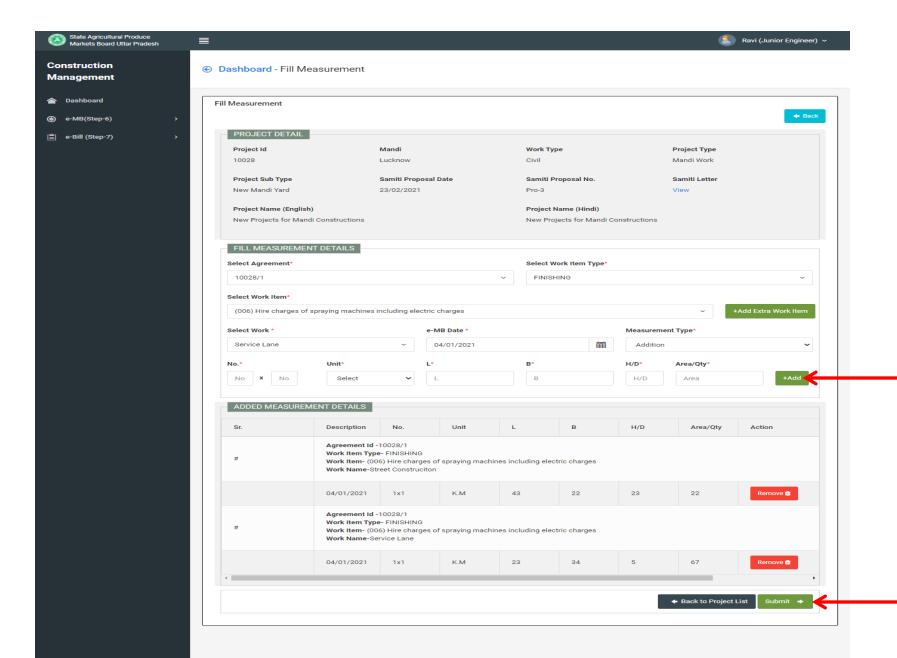
# ❖ Go to e-MB(Step-6) > Fill/View e-MB for fill "e-MB"



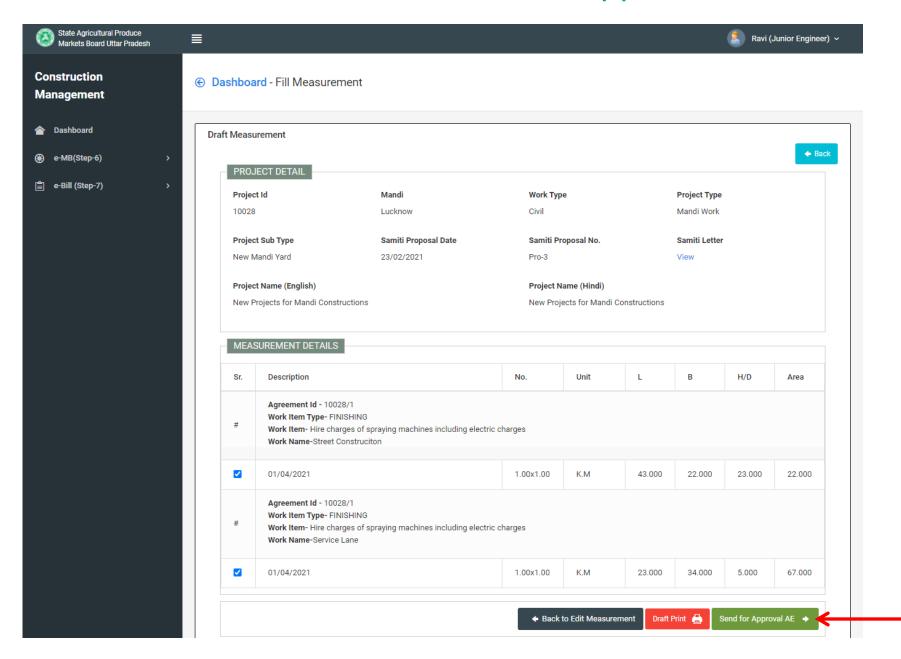
## Click on "Fill e-MB" button to your Project.



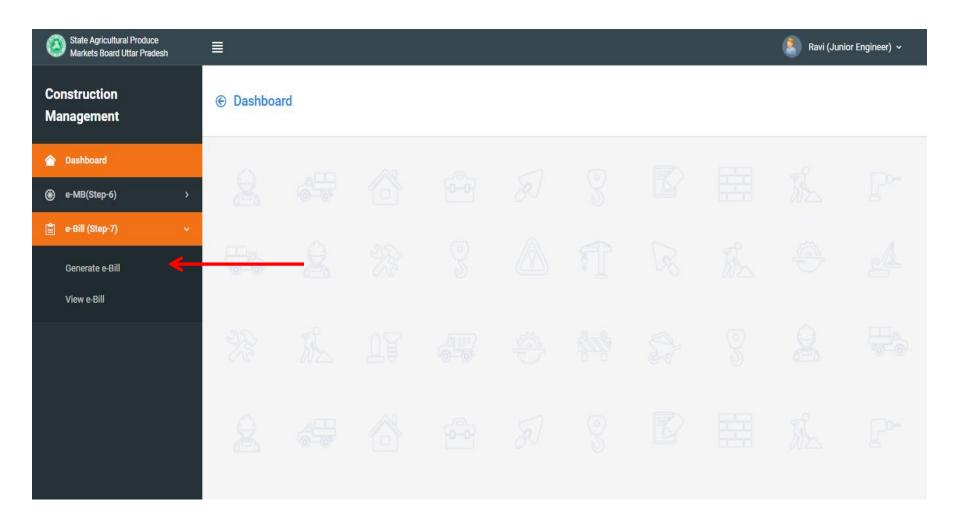
#### Fill all fields for "Fill e-MB" and Submit.



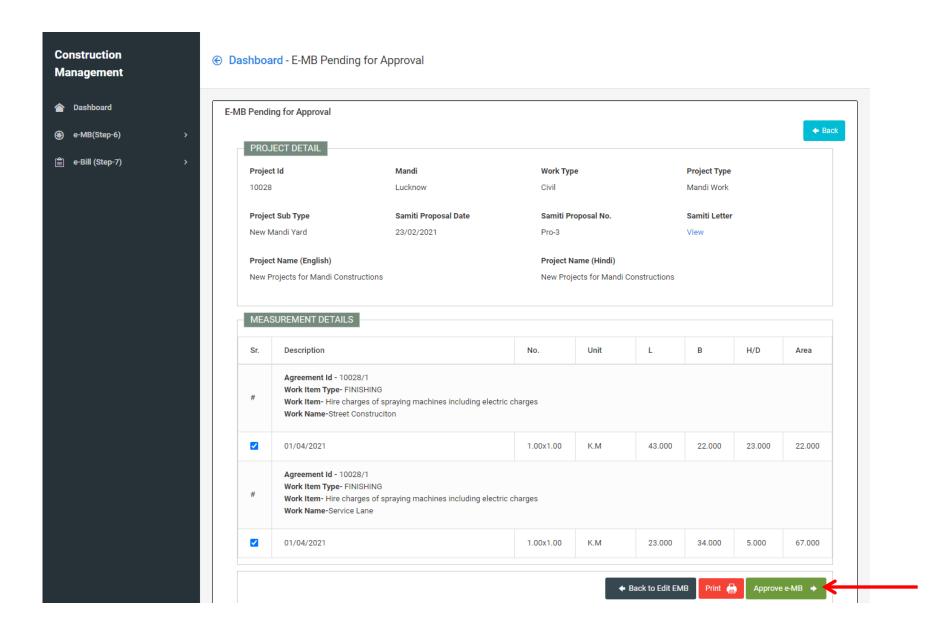
## ❖ After submit click on "Send for Approval to A.E."



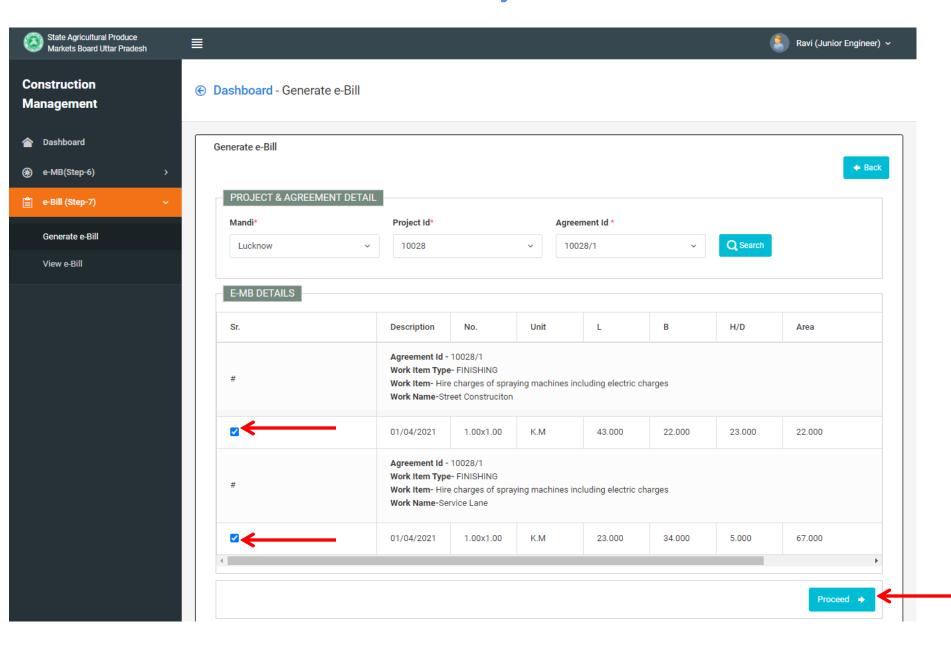
## ❖ You can Generate Bill after Approval by A.E.



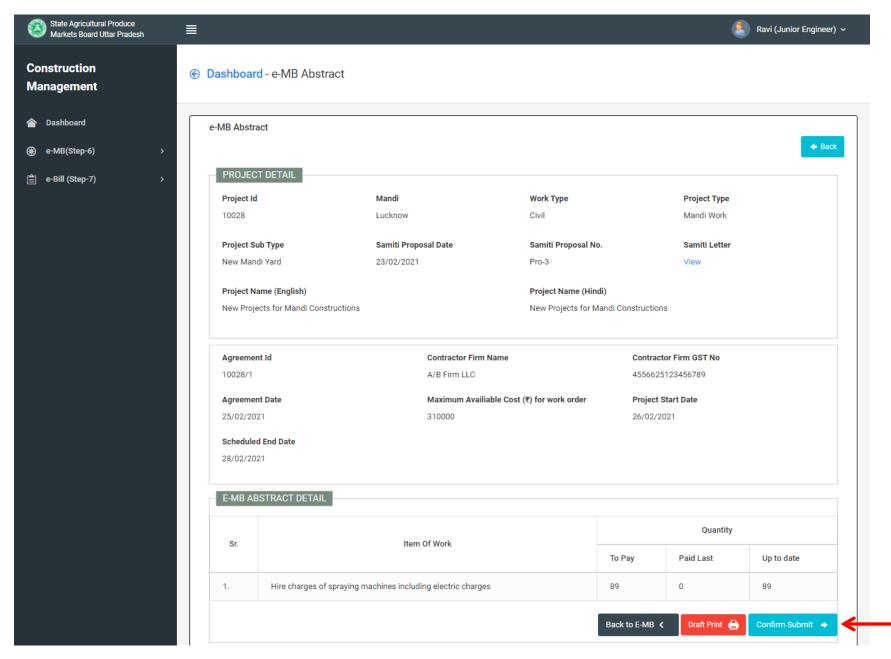
## ❖ Approve "e-MB" by A.E.



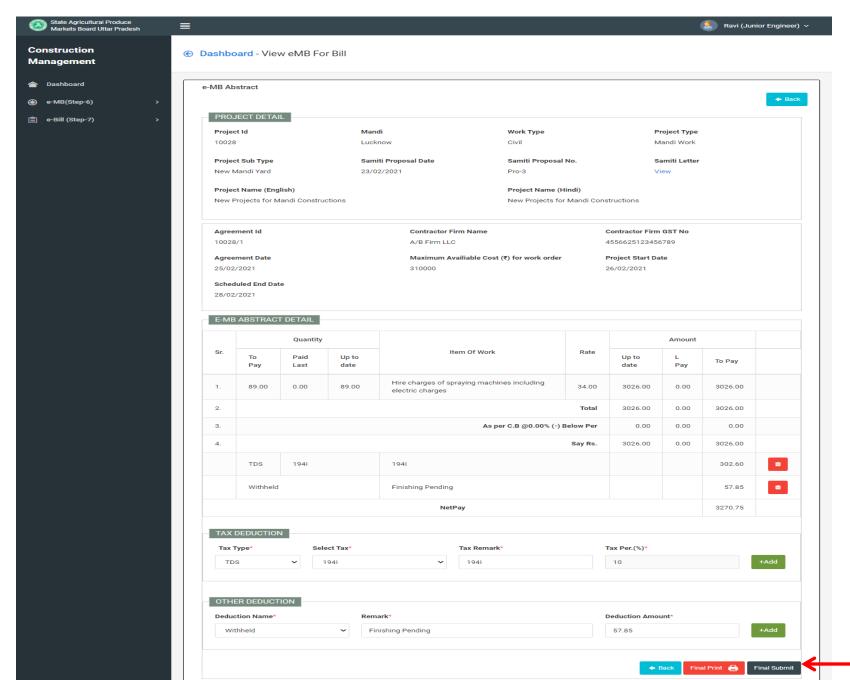
## Generate Bill: Click Project Name & Proceed



#### Click to Confirm to Submit



#### Click to Final Submit



## Bill Generated Successfully

